

1 AN ORDINANCE approving the awarding of
2 Reference #968 by the City of Fort
3 Wayne, Indiana, by and through its
4 Department of Purchasing and KAISER
ALUMINUM & CHEMICAL CORPORATION for the
Three Rivers Filtration Plant.

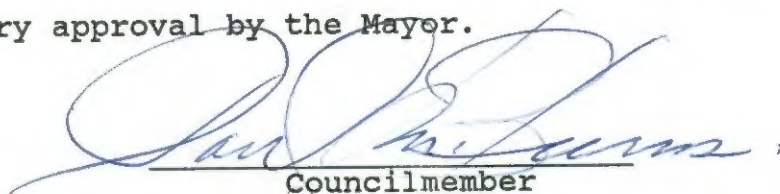
5 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
6 THE CITY OF FORT WAYNE, INDIANA;

7 SECTION 1. That Reference #968 between the City of
8 Fort Wayne, by and through its Department of Purchasing and
9 KAISER ALUMINUM & CHEMICAL CORPORATION for the Three Rivers
10 Filtration Plant, respectfully for:


11 the purchase and delivery of sodium
12 silicofluoride for the Three Rivers
Filtration Plant;

13 involving a total cost of Thirty-Two Thousand Six Hundred
14 Six and 25/100+/- Dollars (\$32,606.25.), all as more
15 particularly set forth in said Reference #968 which is on
16 file in the Office of the Department of Purchasing, and is
17 by reference incorporated herein, made a part hereof, and is
18 hereby in all things ratified, confirmed and approved.

19 SECTION 2. That this Ordinance shall be in full force
20 and effect from and after its passage and any and all
21 necessary approval by the Mayor.

22 
23 Councilmember

24 APPROVED AS TO FORM
25 AND LEGALITY

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27 
28 J. Timothy McCaulay, City Attorney
29
30
31
32

REF. NO.:	968
DEPT.:	FILTRATION PLANT
DATE:	11/21/90
ITEM/SERV.:	SODIUM SILICOFLUORIDE

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	10/12/90 & 10/19/90
OPENING DATE:	11/8/90

WRITTEN QUOTE:

DUE DATE:

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED:	32
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NO. OF VENDORS RECEIVING BID:	10
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NO. OF VENDORS RETURNING BID:	5
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NO. OF VENDORS DISQUALIFIED:	0
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NO. OF VENDORS NOT RESPONDING:	27
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DATE SENT TO DEPT FOR RECOMM.:	11/14/90
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DATE RECOMMENDATION REC'D IN PURCH:	11/20/90
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COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
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DATE INFO SENT TO LAW DEPT.:	11/21/90
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INTRODUCTION DATE:	11/27/90
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DISCUSSION DATE:	12/4/90
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PASSAGE DATE:	12/11/90
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ORDINANCE NO.:

REFERENCE NO. 968
SODIUM SILICOFLUORIDE
FILTRATION PLANT

DESCRIPTION	ULRICH	L C I	KAISER	BONDED	JONES
COST PER POUND PROD	\$0.25	\$0.2192	\$0.217375	\$0.2465	\$0.24
FRGHT TRUCK COST TON	\$22.75	INCLD	N/B	INCLD	\$20.60
DEMURRAGE	N/B	\$50.00	N/B	N/B	N/B
FRGHT RAIL COST TON	N/B	N/B	N/B	INCLD	\$0.00
DEMURRAGE	N/B	N/B	N/B	N/B	N/B
DELIVERY TIME ARO	7-10 DAYS	10-14 DAYS	5 DAYS	7-10 DAYS	3-5 DAYS
TOTAL FOR 75 TONS	\$39,206.25	\$32,880.00	\$32,606.25	\$36,975.00	\$37,545.00

HVC INC - NO BID

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 11-8-90 @ 11:00 AM BID REFERENCE # 968

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR THE 1991 REQUIREMENTS FOR SODIUM SILICOFLUORIDE FOR THE THREE RIVERS FILTRATION PLANT

AND REQUESTED BY THREE RIVERS FILTRATION PLANT

THIS BID REQUIRES A XXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Kaiser Aluminum & Chemical Corporation

STREET ADDRESS 2200 Old Hwy. 60/ P. O. Box 646

CITY Mulberry, FL PHONE # (813)425-1195

BY [Signature], Plant Administrator
REPRESENTATIVE SIGNATURE

CITY OF FORT WAYNE
SODIUM SILICOFLUORIDE REQUIREMENTS

THE CITY OF FORT WAYNE, INDIANA, IS REQUESTING BIDS FOR THE PURCHASE OF SODIUM SILICOFLUORIDE FOR THE THREE RIVERS FILTRATION PLANT.

THESE SPECIFICATIONS COVER SODIUM SILICOFLUORIDE (Na_2SiF_6), ALSO KNOWN AS SODIUM FLUOSILICATE, FOR THE USE IN THE TREATMENT OF PUBLIC WATER SUPPLIES.

ALL LABORATORY EXAMINATIONS SHALL BE CONDUCTED IN ACCORDANCE WITH THE AMERICAN WATER WORKS ASSOC STAND. FOR SODIUM SILICOFLUORIDE, AWWA-B702-74.

IMPURITIES - THE SODIUM SILICOFLUORIDE SUPPLIED UNDER THESE SPECS SHALL CONTAIN NOT MORE THAN 0.050% "HEAVY METALS" EXPRESSED AS LEAD (Pb), AND NO OTHER SOLUBLE MINERAL OR ORGANIC SUBSTANCES IN QUANTITIES CAPABLE OF PRODUCING DELETERIOUS OR INJURIOUS EFFECTS UPON THE HEALTH OF THOSE CONSUMING THE WATER WHICH HAS BEEN TREATED PROPERLY WITH SODIUM SILICOFLUORIDE.

SIZE - SHALL BE A DRY GRANULAR OR POWDER MATERIAL CONTAINING NO LUMPS, SHALL BE FREE FLOWING FROM THE SHIPPING CONTAINER AFTER 30 DAYS STORAGE IN A CLEAN, DRY PLACE OR WHEN STORED IN CLOSED HOPPER BINS, AND SHALL BE SUITABLE FOR FEEDING BY DRY-FEED MACHINES.

ANTICAKING MATERIALS - THE USE OF ANY TYPE OF SYNTHETIC DETERGENT AS AN ANTICAKING AGENT SHALL NOT BE PERMITTED. THE USE OF ANTICAKING MATERIALS OTHER THAN SYNTHETIC OR WETTING-AGENT DETERGENTS SHALL BE PERMITTED PROVIDED THEY DO NOT PRODUCE ANY INTERFERENCE WITH NORMAL WATER TREATMENT PROCESSES, SUCH AS COAGULATION AND SEDIMENTATION, AND DO NOT IMPART ANY TASTE, ODOR, OR TOXICITY TO THE WATER WHEN IT IS TREATED WITH NORMAL QUANTITY OF FLUORIDE.

MOISTURE - NOT TO EXCEED 0.5% BY WEIGHT.

SODIUM SILICOFLUORIDE CONTENT - NOT LESS THAN 98% SODIUM SILICOFLUORIDE (Na_2SiF_6) WHICH CORRESPONDS TO APPROXIMATELY 59.4% FLUORIDE (F).

EACH BIDDER SHALL SUBMIT WITH THEIR PROPOSAL A ONE-QUARTER POUND REPRESENTATIVE SAMPLE. A TYPICAL CHEMICAL ANALYSIS SHALL BE SUBMITTED WITH THE SAMPLE.

SHIPPING - SHALL BE SHIPPED IN TRUCKS OR RAILROAD BOX CARS IN 100 LB MOISTURE PROOF MULTIWALL PAPER BAGS. SHIPMENTS ARE TO BE MADE AS ORDERED BY THE CITY AND DELIVERED FOB THREE RIVERS FILTRATION PLANT. IT IS TO BE SHIPPED IN 40000 LB TRUCK LOAD QUANTITIES ON EACH PURCHASE ORDER PLACED FOR CONCURRENT DELIVERIES REQUIRED.

PRICES BID MUST BE EXACT AND HELD FIRM THROUGH THE TERM OF THE AGREEMENT.

THE ANNUAL REQUIREMENTS FOR SODIUM SILICOFLUORIDE IS ESTIMATED AT 75 TON. ACTUAL QUANTITIES PURCHASED MAY BE MORE OR LESS.

TERM OF AGREEMENT: FROM TIME OF AWARD THRU 12-31-91

COST BAG PRODUCT: \$ 21.7375 * DELIVERY TIME ARO: 5 Days

FRGHT TRUCK COST TON: \$ na DEMURRAGE: \$ _____

FRGHT RAIL COST TON: \$ na DEMURRAGE: \$ _____

TOTAL FOR 75 TON: \$ 32,606.25

*Delivered Price

Class or Item	Quantity	Unit	Description	Unit Price	Amount
Bid Reference #968	75	Tons	100 lb. Bags Sodium Silicofluoride	\$434.75	\$32,606.25

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: Nov. 6, 1990

1. Governmental Unit: FORT WAYNE, IN, CITY OF
2. County: ALLEN
3. Bidder (Firm): KAISER ALUMINUM & CHEMICAL CORPORATION
Address: 2200 OLD HWY. 60/P. O. BOX 646
City/State: MULBERRY, FL 33860
4. Telephone Number: 813/425-1195
5. Agent of Bidder (if applicable): N/A

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FORT WAYNE, IN (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
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NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
ALLEN COUNTY) ss:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

KAISER ALUMINUM & CHEMICAL CORPORATION

Bladder (Firm)

Signature of Bidder or Agent

JOYCE M. FORRO
State of Florida
My Comm. Exp. 4/18/93
BONDED THRU
REGENCY INSURANCE

REGENCY INSURANCE Co. to before me this 6th day of

My Commission Expires:

County of Residence: POLK

Notary Public

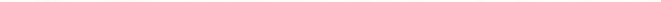
JOYCE M. FORRO
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for _____ classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:



Read the first time in full and on motion by Burns, seconded by Bradbury, and duly adopted, read the second time in full and referred to the Committee on City Politics (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 11-27-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Bradbury, and duly adopted, placed on its passage. ~~PASSED~~ ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT				<u>✓</u>
TALARICO	<u>✓</u>			

DATED: 12-11-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-312-90

on the 11th day of December, 1990,

ATTEST

SEAL

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Charles S. Paul
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of December, 1990, at the hour of 5:00 o'clock _____ M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 13th day of December, 1990, at the hour of 2:15 o'clock _____ M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 968 for the purchase and delivery of sodium silicofluoride for the Filtration Plant. The cost reflects the lowest and most responsive of five (5) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

S-90-11-55

EFFECT OF PASSAGE: 1991 annual bid for sodium silicofluoride. This material is added to the municipal water supply as required.

EFFECT OF NON-PASSAGE: Drinking water quality would deteriorate. This chemical aids in the reduction of dental caries in the children of our City.

MONIES INVOLVED: Kaiser Alum \$32,606.25 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: Filtration P1 513-523-W154-4258

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-90-11-55

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
MARK E. GIAQUINTA, VICE CHAIRMAN
HENRY, LONG, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #968 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and KAISER ALUMINUM &
CHEMICAL CORPORATION for the Three Rivers Filtration Plant


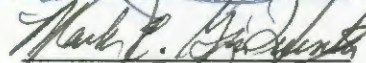
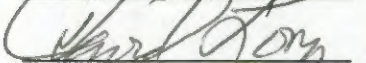
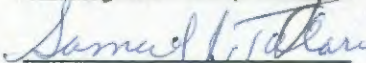
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 12-11-90.

Sandra E. Kennedy
City Clerk